

Work Order ID 61546

Monday, August 30, 2010 11:03:30 AM



Page 1

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: 

Date: 10-5-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-212 CHG006

8 10/10/08

Handwritten: BG 10-10-07

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Handwritten: C 1/1/07

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Handwritten: Sp10/10/08

Handwritten: @

Handwritten: 13615419

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Accept



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Item Name: Skidtube RH

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Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642								
	212 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

CP 10/1/08

10/10/12

MF

10-10-12

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:K05.07.14ECN 847 & 901; Add Tow Ring and GHW
KitKJ/CP/JLM
IPP Rev:L 07-12-04 ECN 1080p DD verified by: IPP rev M
10.02.02 per IIN rev M EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A 		Purchased	No			120	Each	260.0000	8	8			
Bolt													

Location	Loc Qty	Loc Code
ST354	260	
112431	1	
114382	9	
114522	50	
114941	200	

M114522 7x
M114941 1x

AN4-6A 		Purchased	No			120	Each	1,423.000	12	12			
Bolt													

Location	Loc Qty	Loc Code
ST356	1423	
112933	96	
113149	24	
114523	2	
114615	1	
114941	500	
115108	300	
115457	500	

M114941

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

S AN4C5A Purchased No 120 Each 500.0000 1 1   
BOLT

Location Loc Qty Loc Code

ST346 500
110552 9
112243 491

S AN5-11A Purchased No 120 Each 146.0000 4 4   
Bolt

Location Loc Qty Loc Code

ST 125
115374 125
ST337 21
112314 1
115016 20
ST338 125

S AN5-7A Purchased No 120 Each 200.0000 4 4   
Bolt

Location Loc Qty Loc Code

ST337 200
100826 10
109061 4
113149 186

S AN6-44A Purchased No 120 Each 61.0000 2 2   
Bolt

Location Loc Qty Loc Code

ST344 61
110372 61

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

~~AN960C416~~ NAS1149C0463 Purchased No

120 Each

105.0000

1

1



washer



m/12317 *[Signature]*

Location

Loc Qty

Loc Code

ST346

105

100993

105

~~AN960D10~~ NAS1149D0363J Purchased No

120 Each

6.0000

8

8



Washer



m/15622 *[Signature]*

Location

Loc Qty

Loc Code

ST

6

107715

6

~~AN960D416~~ NAS1149D0463J Purchased No

120 Each

0.0000

24

24



Washer



m/15622 *[Signature]*

~~AN960D516~~ NAS1149D0563J Purchased No

120 Each

34.0000

8

8



Washer



m/14742 *[Signature]*

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

~~AN960D616~~ NAS1149D0663J Purchased No

120 Each

0.0000

4

4



Washer



m/15698 *[Signature]* (1)

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D206-642-241 Manufactured No

120 Each

2.0000

1

1



Replacement Skidtube



61546 8/14/10

Location

Loc Qty

Loc Code

FG081

2

33211

1

33342

1

D206-651-041 Manufactured No

120 Each

28.0000

1

1



206A/B GHW etched



Handwritten signature

Location

Loc Qty

Loc Code

FG120

28

43839

9

46160

19

43839

D2652 Manufactured No

120 Each

156.0000

16

16



Bushing



61645

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

112

61197

112

D2665-2 Manufactured No

120 Each

10.0000

2

2



Saddle, RH Fwd Aft Out 206



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Location

Loc Qty

Loc Code

ST435

8

52846

4

59919

4

ST436

2

55029

2

52846

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2666-2

Manufactured No

120 Each

10.0000 2 2



Saddle, RH Fwd Aft In 206



[Handwritten signature]

Location

Loc Qty

Loc Code

ST426

10

52845

4

55030

6

52845

D2712

Manufactured No

120 Each

553.0000 10 10



Set Screw



[Handwritten signature]

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

500

ST022

503

50415

3

61331

500

61331

D2884

Manufactured No

120 Each

50.0000 2 2



Saddle Spacer



[Handwritten signature] ①

Location

Loc Qty

Loc Code

FG

10

29453

10

ST028

40

52302

40

52302

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2885

Manufactured No

120

Each

69.0000

2

2



Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST028

59

52303

59

D3413-1

Manufactured No

120

Each

42.0000

1

1



Ring

Location

Loc Qty

Loc Code

ST473

42

51586

1

53446

19

61322

22

MS21042L3

Purchased No

120

Each

2,176.000

8

8



Nut

Location

Loc Qty

Loc Code

ST300

2176

114523

115

114718

61

114784

2000

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Work Order ID: 61546

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

120

Each

2,527.000

12

12



Nut



[Handwritten signature]

Location

Loc Qty

Loc Code

ST300

2527

113422

68

114523

28

114718

16

114784

495

115108

1920

M110108

MS21042L6

Purchased

No

120

Each

314.0000

2

2



Nut



[Handwritten signature]

Location

Loc Qty

Loc Code

ST300

314

111578

4

114495

110

115300

200

M114495

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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